

Form approved -
OMB No. 1215-0188
Expires 11-30-2002

LM-21
(Rev. 2/90)

The American Consulting Group, Inc.
LM-21 (1/1/01 - 12/31/01)
Item B.5 Statement of Receipts

| <u>Name & Address of Employer</u> | <u>Termination Date</u> | <u>Amount</u> |
|--|-------------------------|---------------------|
| <u>PERSUADER ACTIVITY:</u> | | |
| Gate City Beverage Distributors 82-309 Market Street Indio, CA 92001-2251 | 03/31/01 | \$61,388.96 |
| USF Reddaway Truck Lines, Inc. 820-A Airport Court S.E. Olympia, WA 98501 | 03/31/01 | \$17,894.09 |
| Ware Disposal Co., Inc. 1018 North Lincoln Santa Ana, CA 92706 | 03/31/01 | \$26,245.57 |
| Fleetwood Homes of Arizona, Inc. 6112 North 56 th Avenue Glendale, AZ 85311 | 04/31/01 | \$31,967.13 |
| Total Persuader | | <u>\$137,495.75</u> |

The American Consulting Group, Inc.
LM-21 (1/1/01 through 12/31/01)
Item 8. Disbursements To Officers and Employees:

| | <u>Salaries</u> | <u>Total Expenses</u> | <u>Grand Total</u> |
|---------------|-----------------|---------------------------|--------------------|
| Echanique, E. | 26,147 | 17,005 | 43,152 |
| Smith, C. | 12,643 | 14,704 | 27,347 |
| Cevallos, J. | 2,122 | 1,732 | 3,854 |
| Geist, T. | 3,988 | 2,936 | 6,924 |
| Jones, M. | 3,160 | 4,402 | 5,562 |
| TOTAL | <u>48,060</u> | <u>38,779</u> | <u>86,839</u> |